

**Basic Details**

<b>Organisation Chain</b>	The Braithwaite Burn and Jessop Construction Co. Ltd		
<b>Tender Reference Number</b>	eNIT/DGM(P-V)/COMP/GSOE/1-2016		
<b>Tender Id</b>	2016_BBJC_154927_1		
<b>Tender Type</b>	Open	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of OEM Certificate etc.
		.pdf	Proof of successfully supplied, installed, configured and supported Desktop Computers etc.
		.pdf	Other statutory documents
2	Finance	.xls	Price Bid

**Tender Fee Details, [Total Fee (INR)\* - 0.00]**

<b>Tender Fee(INR)</b>	0.00		
<b>Fee Payable To</b>	NA	<b>Fee Payable At</b>	NA
<b>Tender Fee Exemption Allowed</b>	NA		

**EMD Fee Details**

<b>EMD Amount (INR)</b>	0.00	<b>EMD Exemption Allowed</b>	NA
<b>EMD Fee Type</b>	NA	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NA	<b>EMD Payable At</b>	NA

**Work / Item(s)**

<b>Title</b>	eNIT/DGM(P-V)/COMP/GSOE/1-2016				
<b>Work Description</b>	Supply of Computer and Peripherals				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value</b>	INR	<b>Product Category</b>	Computer- H/W	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	15
<b>Location</b>	KOLKATA	<b>Pincode</b>	700001	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	BBJ-HO


**Critical Dates**

<b>Publish Date</b>	20-Dec-2016 03:15 PM	<b>Bid Opening Date</b>	31-Dec-2016 03:00 PM
<b>Document Download / Sale Start Date</b>	20-Dec-2016 03:15 PM	<b>Document Download / Sale End Date</b>	30-Dec-2016 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	25-Dec-2016 10:00 AM	<b>Bid Submission End Date</b>	30-Dec-2016 03:00 PM


**Bid Openers List**

S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mr ANIMESH NEOGI	DGM PROJECT	animeshneogi@bbjconst.com
2	Mr SUMIT BANERJEE	DGM - CONT	sbanerjee@bbjconst.com
3	Mrs CHANDRIMA BANERJEE	ASSTT MGR F-A	cbanerjee@bbjconst.com

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	<a href="#">NIT_1.pdf</a> 	Supply of Computer and Peripherals	187.95

Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	<a href="#">BOQ_165623.xls</a> 	BOQ	Price Bid	221.5

**Tender Inviting Authority**

<b>Name</b>	DGM(P-V)
<b>Address</b>	27, R.N. Mukherjee Road, Kolkata - 700 001

**Tender Creator Details**

<b>Created By</b>	ANIMESH NEOGI
<b>Designation</b>	DGM PROJECT
<b>Created Date</b>	20-Dec-2016 03:01 PM